

ORDER S32435



299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126

Mrs Mandy Mcguirk
Lingmell
Silkmore Lane
WEST HORSLEY
KT24 6JB

Delivery Address:

Lingmell
Silkmore Lane
WEST HORSLEY
KT24 6JB

Home:
Mobile: 07910885061

Office:
Fax: 0
Order Date: 21/05/2021

-- Customer's ref: None

Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

Ground Floor Room

To supply **Venezuela** 100% Wool carpeting, colour **VEN-012**,
Homemaker Luxury PU foam underlay to be laid beneath,
Secure gripperods to solid floors, using epoxy adhesive as necessary,
Areas to be clear of furniture at time of installation,
Travel,
Uplift & disposal of existing materials done by customer,

Fitting date - 07/06/2021

Deposit of £685.00 received via - **CARD 21/05/2021**
Balance of £685.00 to be settled at least 48 hours prior to our fitter's arrival as agreed
or after 30 days from the date of order placement, whichever comes first.

BALANCE DUE LATEST 05/06/2021

Net Order Value	1,141.67
VAT at 20%	228.33
Total Order Value	<u>£1,370.00</u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

INVOICE 052829



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Mandy Mcguirk
Lingmell
Silkmore Lane
WEST HORSLEY
KT24 6JB

Delivery Address:

Lingmell
Silkmore Lane
WEST HORSLEY
KT24 6JB

Our Order Reference **S32435**
Your Reference None

Invoice Date: **May 21, 2021**
Order Value: **£1,370.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
21/05/2021	Deposit for Works as specified on Order	685.00

Payments received by 21/05/2021 - £685.00

Received with Thanks

Net Invoice value 570.83
VAT @ 20% 114.17

TOTAL Invoice value **£685.00**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

RECEIPT Nr 25359



Email: mandymcguirk@hotmail.com

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655

Mrs Mandy Mcguirk
Lingmell
Silkmore Lane
WEST HORSLEY
KT24 6JB

Delivery Address:
Lingmell
Silkmore Lane

Received the sum of £ 685.00 by PDQ on 21/05/2021 at Sheen

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32435

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
MASTERCARD
**** * 2980
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £685.00
CUSTOMER NOT PRESENT
THANK YOU
08:48 21/05/21 40IF4:00
AUTH CODE: 402350